

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – industries & Commerce Department – Expenditure for an amount of Rs.35,984/- towards the purchase of cartridges for the use of the Prl. Secy. to Govt., by M/s. SRI VIJAYA LAKSHMI SAI ENTERPRISES , H.No.4-7-382/A, New Moti Market, Esamia Bazar, Hyderabad - Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No.688

Dated: 12-09-2008.

Read the followings:

1. GO.Ms.NO.148, Fin &Plg. (FW. Admn.I. TFR) Dept., Dt.21-10-2000.
2. From M/s. SRI VIJAYA LAKSHMI SAI ENTERPRISES, No.4-7-382/A, New Moti Market, Esamia Bazar, Hyderabad. Invoice No.258, dated. 11.09.2008.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.35,984/- (Rupees Thirty five thousand nine hundred and eighty four only) to M/s. Sri Vijaya Lakshmi Sai Enterprises, H.No.4-7-382/A, New Moti Market, Esamia Bazar, Hyderabad towards the purchase of cartridges for the use of the peshi of Prl. Secy. to Govt.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.II/Claims) Department are requested to draw a cheque in favour of M/s. Sri Vijaya Lakshmi sai Enterprises, H.No.4-7-382/A, New Moti Market, Esamia Bazar, Hyderabad and handover the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT**

To

M/s. Sri Vijaya Lakshmi Sai Entgerprises,
H.No.4-7-382/A, New Moti Market,
Esamia Bazar, Hyderabad.
The Ind. & Com. (OP.II/Claim) Department.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.